

AUDITORS' REPORT

OF THE

ACCOUNTS

OF THE

BLOCKLEY ALMS-HOUSE,

FOR THE

FISCAL YEAR ENDING

MAY 16, 1842.



Philadelphia:

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1843.

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AUDITORS' REPORT.

To the Honorable the Judges of the Court of Common Pleas of the County of Philadelphia.

The Auditors of the said County respectfully Report:

That they have carefully examined the books and accounts of the Guardians for the Relief and Employment of the Poor of the City of Philadelphia, the District of Southwark and the Townships of the Northern Liberties and Penn, commencing on the 16th of May 1841, and ending on the 17th of May 1842, and that they have compared them with the vouchers and documents produced in support thereof, and now report the following result.

PETER A GROTJAN,
THOS. J. HESTON,
MICHAEL W. ASH.

AUDITORS' OFFICE,
Philadelphia, December, 31, 1842.

AUDITORS' REPORT,

Of the Accounts of the Blockley Almshouse aforesaid, for the fiscal year ending May 16th, 1842.

For the detailed result of the examination of the books and vouchers of this institution, references will be made to a statement hereunto annexed, furnished to the Auditors by Edward P. Jones, Esq. first book-keeper, and whose accounts as far as regards the transactions submitted, have been, on examination, found to agree with the books, bills and vouchers.

The condensed results of the documents alluded to are as follows, to wit:

No. 1. A detailed statement of the expenditures of this institution under the heads of *Provisions, Expenses, Medical Department, Fuel, and Medical Fund*, resulting in a net expenditure of \$82,219 08, disbursed exclusively for the maintenance of paupers. As per

No. 2. This sum supports an aggregate number of 1546

paupers throughout the year, averaging one dollar and two cents nearly for the maintainance of each pauper per week.

No. 3 is a table showing the admissions, discharges, binding to trades, &c., and death of paupers during the said year.

No. 4 is a statement of the Debits and Credits of the different manufactories and work belonging to that branch of the institution, and results in a gain of \$9,929 35.

No. 5. is an Account Current of Blockley Farm, which results in a nett gain of \$4,072 53.

No. 6 is an Account Current of Blockley Estate, shewing that the expenditures for building and improvements during the current year have amounted to \$5,298 34

From which is deducted the gains of the farm

and amount of sale for plants and fruit, 4,179 09

Leaving a surplus amount of expenditures on this account of

\$1,119 25

No. 7. A statement shewing the amount expended from the general funds of the institution for the maintainance of orphan children, amounting to \$5,184 93

Accompanied by a table (see No. 3.) shewing the average number per month, and that the cost during that period averages \$5 61 for each child.

No. 8. An Account Current collated from statements No. 1, 4, 5, 6 and 7, shewing the amounts received from the resources of the institution, compared with the amounts expended for account of the Almshouse proper, the Manufactories, Children's Asylum, Blockley Farm and Estate. The whole of the expenditures amounting to \$115,788 53

And the receipts from internal resources to 23,713 49

Leaving a balance of expenditures of paid out of the funds of the Poor Tax.

\$92,075 04

No. 9 is a Statement of the Accounts of the Treasurer of this institution.

It will be perceived from an examination thereof, that the funds in the hands of the former and present Treasurer, together with the monies received by them during the fiscal year 1841-2, amount to \$213,955 46

And that the total disbursements accounted for by vouchers, amount to

181,749 38

The apparent balance, therefore, which should have been in the hands of the Treasurer on the 17th of May 1842, would have amounted to

\$32,206 08

| | |
|--|-------------|
| Brought forward, | \$32,206 08 |
| Whereas the actual balance in the hands of the present Treasurer on the above date as per Document No. 9., is only | 60 88 |

Leaving a deficiency due by and charged to

John Hemphill, late treasurer, amounting to \$32,145 20

On the occasion of the disarrangement of Mr. Hemphill's affairs, a committee of investigation was appointed by the Guardians to ascertain the total amount of his liabilities, and to take efficient measures to obtain additional securities over and above the ten thousand dollars required by law. The Auditors of the county have inspected the accounts and reports of the said committee, and are satisfied that the above amount constitutes the total sum of Mr. Hemphill's liabilities. Relative to the additional securities on real estate, the report of the said committee was not deemed by Auditors sufficiently explicit; a note was therefore directed to the Board of Guardians on this subject, to which the following answer was received :

“ GENTLEMEN—The Board of Guardians have directed me to reply to your letter directed to them of yesterday, to inform you that the security taken from the late Treasurer was in the form and for the amount directed by law, to wit: a bond with two sureties in the sum of \$10,000. For the discharge of this bond, an arrangement has been entered into and partially completed between the sureties and the Board. For the amount of the late Treasurer's deficit exceeding the penalty of the bond, in addition to some personal property attached, the Board have liens upon all his real estate, which, under present circumstances, it has been deemed unadvisable to sue out.

Respectfully yours, &c.

(Signed)

JAMES HANNA,
Solicitor to Guardians.

Messrs. Thomas J. Heston,
Peter A. Grotjan, and M. } *County Auditors.*
W. Ash,
December 27th, 1842.”

No. 10 is a General Account Current, abstracted from Statements No. 1, 8 and 9, and shews on the debit side the amount of expenditures for the maintainance of the institution, the expenses paid for the Children's Asylum, for the Farm, the Blockley Estate, for interest paid on loans and appropri-

ations made for the sinking fund during the said year, all of which amount to \$182,200 85

The credit side shews that the nett amount received from the resources of the institution is equal to 21,746 55

Leaving the amount to be provided for by taxes, legacies, &c., \$160,454 30

No. 11 is a Statement exhibiting that the assets of this institution, including all real, personal and mixed estate, amount to \$1,167,162 66
and that the total liabilities amount to 856,944 07

Leaving a balance in favor of the said institution amounting to \$310,218 59

So far the above report and accompanying documents relative to the receipts and expenditures for the fiscal year 1841-2 agree with the books and vouchers examined by the Auditors of the county. But as several other important concerns have remained unsettled for the last two years past, they now beg leave to report thereon as follows:

1st. Balances due the Institution from sundry persons relative to cases in bastardy, support and commutation. For the causes of these balances, or their annual aggregate amount, not having appeared on the books of the Institution, the Auditors refer the Honorable Court to their Reports of 1839-40 and 1840-41. But they are pleased to observe that the Board of Guardians, during the year under investigation, have taken such measures as to repair that defect. The Nurse Books, No. 6 and 7, containing a list of all the debtors to the Institution, on the subjects above-mentioned, since the year 1836, have been during this year adjusted, the true balances ascertained and placed in a proper train for collection. These books, so arranged and adjusted, have been laid before Auditors, and enabled them to ascertain the following results, viz.:—

That agreeably to balance sheet from Nurse Book, No. 6, containing the balances of sundry debtors from May, 1836, to 1840, the aggregate amount due to the Institution from sundry debtors, is \$4,706 96

And a statement from Nurse Book, No. 7, shows that from 1840 to May 16th, 1842, the following amounts remain due and collectable:

| | | |
|------------------------------|------------|------------|
| On account of support cases, | \$2,036 50 | |
| On account of bonded cases, | 8,096 41 | —10,132 91 |

Total amount, \$14,839 87

The amount of these claims is not found in the Statement No. 11, but will be duly noted in the transactions of the fiscal year 1842-3, and will form an additional item in the assets of the Institution.

2d. Relative to the defalcations of A. Wentz, former Secretary to the Board, the Auditors report that they have closed the examination, and have found the total amount of his liabilities and that of his sureties to be \$7,796 09, a detailed statement whereof has been communicated to the Board of Guardians.

3d. On the subject of balances due by delinquent Collectors of Taxes, they have found on inquiry, that during the current year, legal measures have been taken against them and their securities, which are now pending, and that the Board of Guardians are determined by prompt action to prevent similar occurrences for the future.

4th. That on inspection of that part of the claims of this Institution, which is found in statement No. 11, under the head of due from Counties and Townships, and is there estimated at \$3,800; but amounts in the books to more than double that sum. There are a number of charges against certain Counties and Townships of more than ten years standing, which in all probability will never be realised. The Auditors have therefore suggested to the Board of Guardians, to have these accounts revised through the proper officer, who has these collections and settlements in charge, and cancel all such accounts as prove to be incapable of any compromise.

The Auditors finally report, that since the foregoing investigation, they have been furnished with sundry documents which, from their importance to the public, they have attached to the detailed statements, under Nos. 12, 13, and 14.

No. 12. is a statement prepared by Mr. Secretary Robbins, by order of a resolution of the Board of Guardians dated December 12th, 1842, and contains the details of money, provisions and fuel, expended by this Institution through the outdoor Guardians, for the relief of the poor in the City and County of Philadelphia, who are not inmates of the Blockley Almshouse, but deserving of assistance. These expenditures are chiefly from the funds of the Institution, and defrayed from periodical appropriations for the relief of outdoor poor; as also from the distribution of fuel, bread, &c., purchased with the amount of interest annually arising from certain legacies. The whole amount so appropriated and distributed, estimating the wood and charges at five dollars a cord, amounts to

\$15,580 16

No. 13. contains the Assessment of Poor Tax for the City, and such Districts of the County, as are by law subject to this tax. The total amounting to \$184,094 16

The net proceeds of which, as per statement, No. 10, will prove to be sufficient for the demands of the Institution beyond the internal resources.

No. 14. contains the quantity of Provisions, seized in the markets, according to law, and distributed amongst the poor. All of which is respectfully submitted, by

| | |
|-------------------|-----------------|
| THOMAS J. HESTON, | } <i>County</i> |
| PETER A. GROTTAN, | |
| MICHAEL W. ASH, | |

Auditors.

AUDITORS' OFFICE,
Philadelphia, Dec. 31, 1842.

DOCUMENTS REFERRED TO
IN
AUDITORS' REPORT.

Accounts of the Guardians for the relief and employment of the Poor of the City of Philadelphia, the District of Southwark, and the Townships of the Northern Liberties and Penn, for the year ending on the 16th day of May, 1842.

No. I.
PROVISIONS.

| | |
|--|-------------------|
| 222,360 lbs. Beef, | \$7,668 90 |
| 36,653 lbs. Mutton, | 1,290 99 |
| 2,614 $\frac{1}{4}$ Tea, | 1,226 98 |
| 140 bushels roasted Rye, | 165 00 |
| 599 barrels Wheat Flour, | 3,722 44 |
| Sundries, | 7 87 |
| 9,100 lbs. Chocolate, | 804 45 |
| 38,016 lbs. Brown Sugar, | 2,645 89 |
| 14,611 lbs. Coffee, | 1,489 90 |
| 7,587 gallons Molasses, | 1,778 97 |
| 6,326 bushels Potatoes, | 2,399 44 |
| 687 $\frac{1}{2}$ bushels Oats and Corn, | 319 91 |
| 650 gallons Vinegar, | 75 57 |
| 13,584 lbs. Ham, | 605 32 |
| 22,172 lbs. Rice, | 894 18 |
| 86 sacks and 87 bushels Salt, | 204 23 |
| 183 lbs Hops and Malt, | 24 75 |
| 13,800 lbs. Codfish, | 452 00 |
| 1 barrel Mackarel, | 9 64 |
| 716 lbs. Pepper | 57 11 |
| 1,071 lbs. Butter, | 202 91 |
| 187 bushels Turnips, | 36 80 |
| 909 lbs. Pork, | 40 91 |
| 31 bushels Peas, | 32 75 |
| 15 lbs. Loaf Sugar, | 1 87 |
| Amount carried over, | <hr/> \$26,158 78 |

Amount brought forward, \$26,158 78

FURNISHED BY THE FARM.

| | | |
|------------------------------------|------------|----------|
| 11,603 6-8 gallons Milk and Cream, | \$2,399 75 | |
| 2,488 lbs. Butter, | 622 00 | |
| 12 tons Hay, | 180 00 | |
| 3,072 bushels Potatoes, | 1,536 00 | |
| 444 bushels Turnips, | 88 80 | |
| 895 lbs. Beef, | 44 75 | |
| 1,655 gallons Buttermilk, | 165 50 | |
| | <hr/> | 5,036 80 |

FURNISHED BY THE MANUFACTORY.

| | | |
|---------------------------------|-------------|-----------|
| 1,826 barrels Wheat Flour, | \$10,992 50 | |
| 352 " Middlings, | 1,197 50 | |
| 11 " Rye, | 33 00 | |
| 282½ bushels Indian Meal, | 202 03 | |
| Bran, Corn, &c. for horse feed, | 1,207 74 | |
| | <hr/> | 13,632 77 |

\$44,828 35

Add Stock on hand, May 17, 1841, 1,014 82

45,843 17

Deduct amount of Bread,

Sugar, Coffee, &c., sup-

plied to Children's Asylum, \$2,566 86

Stock on hand, 16th May, 1842, 2,390 90

4,957 76

\$40,885 41

EXPENSES.

| | |
|------------------------------------|-------------|
| Salaries to Steward, &c. | \$3,942 59 |
| Wages to Nurses, &c. | 2,411 68 |
| Sundries, | 90 59 |
| Clothing, | 487 55 |
| Printing and stationery, | 595 44 |
| Hardware, | 138 85 |
| Tape and Thread, | 46 59 |
| Sweeping Chimneys, | 19 20 |
| Blacksmithing, | 206 78 |
| Stone, Glass, & Queensware, | 91 56 |
| Earthenware, | 209 76 |
| 1536 gallons Lamp Oil, | 1,398 94 |
| 979 yards Flannel, | 273 85 |
| 8863 bundles and 44,500 lbs. Straw | 1,200 92 |
| 20 3-12 dozen Brooms, | 18 64 |
| | <hr/> |
| Amount carried over, | \$11,132 94 |

| | | |
|-------------------------------------|-------------|-------------|
| Amount brought forward, | \$11,132 94 | \$40,885 41 |
| 1053½ yards muslin, | 101 18 | |
| Lumber, | 4 00 | |
| Plumbers' &c. work, | 610 17 | |
| Brushes. | 505 86 | |
| Omnibus, &c. hire, | 68 75 | |
| Support and removing N. R. | | |
| Paupers, | 77 99 | |
| Horses, repairs to carriages, | | |
| harness, &c., | 896 64 | |
| 1713 bushels of Sand, | 89 32 | |
| Starch, &c., | 11 93 | |
| Soap and Candles, | 17 45 | |
| Postage, | 29 88 | |
| Furniture, | 79 50 | |
| Tar, | 4 74 | |
| Board money repaid, | 36 75 | |
| 14 groce Buttons, | 27 15 | |
| 266¾ yards Calico, Plaids, &c., | 34 10 | |
| Hats, &c., | 101 75 | |
| 98¾ yards Check, | 25 57 | |
| 92¼ yards Cloth, | 80 50 | |
| Hauling Ice, | 30 25 | |
| Pins, &c., | 16 86 | |
| 3175¼ pounds Tobacco, | 355 54 | |
| Cleaning Privies, | 108 00 | |
| 1343 Fire and other Bricks, | 70 49 | |
| Stoves, Grates, &c., | 223 25 | |
| 130 8-12 dozen Stockings, | 266 60 | |
| Painting, &c., | 12 00 | |
| Repairs of Pumps, | 382 90 | |
| Rent of South st. Landing, | 62 50 | |
| 1133 pairs shoes, | 1,039 84 | |
| Dubbing, | 8 00 | |
| Matting, | 9 00 | |
| Stable Rent in City, | 65 00 | |
| 140½ yards Drilling, | 19 02 | |
| 336 yards Drilling, Diaper, &c. &c. | 49 49 | |
| Funeral Expenses, | 16 25 | |
| Board of Health, Board of | | |
| Small-pox Patients,, | 582 92 | |
| Expenses of Collector, | 103 80 | |
| Combs, | 4 75 | |
| Bed Tick, | 1 25 | |
| Ac. of making Tax Duplicates, | 40 00 | |
| Amount carried over, | \$17,403 88 | \$40,885 41 |

| | | |
|---------------------------|-------------|-------------|
| Amount brought forward, | \$17,403 88 | \$40,885 41 |
| Guardians' Disbursements, | 501 47 | |

\$17,905 35

| | |
|-------------------------|-----------|
| Add manufactured goods, | |
| as per No. 4, | 19,033 81 |

| | |
|------------------------|----------|
| Add stock on hand, May | |
| 17th, 1841, | 7,560 16 |

\$44,499 32

| | |
|-------------------------|----------|
| Deduct amount paid into | |
| Treasury for goods sold | |
| and Board of Patients, | |
| and for support of non- | |
| resident Paupers, In- | |
| dentures, &c., | 4,776 23 |

| | |
|--------------------|--------|
| Supplies to Child- | |
| ren's Asylum, | 975 85 |

| | |
|------------------|-------|
| Coffins for Out- | |
| door Poor, | 82 00 |

| | |
|--------------------|----------|
| Stock on hand, May | |
| 16th, 1842, | 5,288 70 |

11,122 78

\$33,376 54

MEDICAL DEPARTMENT AND SUPPLIES FOR THE SICK.

| | |
|---------------------|----------|
| Drugs and Medicines | 1,828 55 |
|---------------------|----------|

| | |
|--|--|
| Salaries to Apothecary, Assistant, and | |
|--|--|

| | |
|---------------|----------|
| Cell Keepers, | 1,545 92 |
|---------------|----------|

| | |
|------------------|----------|
| Wages to Nurses, | 1,458 50 |
|------------------|----------|

| | |
|-----------------------------|--------|
| Disbursements for the Sick, | 112 81 |
|-----------------------------|--------|

| | |
|------------------------------|-------|
| 184 $\frac{3}{4}$ lbs. Rags, | 23 88 |
|------------------------------|-------|

| | |
|---------------------|--------|
| 8,097 do. Crackers, | 473 56 |
|---------------------|--------|

| | |
|-------------------------------|--------|
| 320 $\frac{1}{2}$ gals. Wine, | 190 10 |
|-------------------------------|--------|

| | |
|----------------|-------|
| 46 do. Brandy, | 57 75 |
|----------------|-------|

| | |
|------------------------|----|
| $\frac{1}{2}$ do. Gin, | 75 |
|------------------------|----|

| | |
|-----------------|------|
| 37 do. Whiskey, | 9 25 |
|-----------------|------|

| | |
|-----------|--------|
| Leeching, | 838 97 |
|-----------|--------|

| | |
|-----------------------|--------|
| Surgical Instruments, | 390 45 |
|-----------------------|--------|

| | |
|---------------------|-------|
| 1,676 lbs. Oatmeal, | 67 04 |
|---------------------|-------|

| | |
|------------------------------------|-------|
| 20 $\frac{1}{2}$ bushels Flaxseed, | 49 25 |
|------------------------------------|-------|

| | |
|-------------------------|-------|
| 669 lbs. Lard and Suet, | 58 48 |
|-------------------------|-------|

| | |
|-----------|-------|
| Sundries, | 22 02 |
|-----------|-------|

| | |
|-------------|-------|
| Glass Ware, | 16 13 |
|-------------|-------|

| | | |
|----------------------|------------|-------------|
| Amount carried over, | \$7,143 41 | \$74,261 95 |
|----------------------|------------|-------------|

| | | |
|-------------------------|------------|-------------|
| Amount brought forward, | \$7,143 41 | \$74,261 95 |
| Oiled Silk, &c. | 7 75 | |
| Mittens for Lunatics, | 15 00 | |
| Wrapping Paper, | 18 75 | |
| 307 lbs. Mustard, | 71 40 | |

\$7,256 31

FURNISHED BY THE FARM.

| | |
|-------------------|---------|
| 309 doz. Eggs, | \$57 00 |
| 16 pair Chickens, | 10 00 |

67 00

Add for work, &c. from

| | |
|--------------------------------------|----------|
| Manufactory, | 157 52 |
| Stock on hand May 17, 1841, 1,133 22 | 1,357 74 |

8,614 05

Deduct Medicines supplied

| | |
|--------------------------------------|----------|
| for out door Poor, &c. | 521 01 |
| Stock on hand May 16, 1842, 1,247 55 | 1,768 56 |

\$6,845 49

FUEL.

| | |
|---|-----------|
| 2,475 $\frac{3}{4}$ cords Oak and Maple Wood, | 13,904 91 |
| 57 $\frac{1}{4}$ do. Pine do. | 212 31 |
| Piling and Hauling, | 1,250 11 |
| 31 barrels Charcoal, | 10 23 |
| 2,081 tons Anthracite Coal, | 8,574 73 |
| 3 1-8 cords Hickory wood, | 18 75 |

23,971 04

Add stock on hand, May 17, 1841,

336 00

\$24,307 04

Deduct cost of 1,775 $\frac{1}{2}$ cords Oak

Wood, and hauling for out door

poor, 10,653

Stock on hand May 16, 1842, 128 10,781

13,526 04

MEDICAL FUND.

| | |
|--|--------|
| Medical Books, | 103 68 |
| Printing and Stationery, | 20 00 |
| Omnibus hire, for Students attending Lectures, | 932 00 |

1,055 68

From which sum of

\$95,689 16

| | |
|---|-------------|
| Amount brought forward, | \$95,689 16 |
| Deduct amount paid into Treasury for admission fees, for Medical Students' tickets to Lectures, certificates to Medical Students, | 2,421 48 |
| Also, balance or profit of Blockley estate, No. 6. | 1,119 25 |
| Also, balance of Factory, No. 4. | 9,929 35 |
| | <hr/> |
| | 13,470 08 |
| | <hr/> |
| | \$82,219 08 |

Making an aggregate sum of \$82,219 08 to support an average number of 1,546 paupers, being at the rate of \$1 02 cents nearly per week.

RECAPITULATION OF EXPENSES DRAWN THIS YEAR.

| | |
|-------------------------|-------------|
| Supplies, &c. | 26,158 78 |
| Expenditures generally, | 17,453 88 |
| Medical Department, | 7,256 31 |
| Fuel, | 23,971 04 |
| Medical Fund, | 1,055 68 |
| | <hr/> |
| | \$75,895 69 |

No. II.

Statement of the number of Paupers in the Almshouse and House of Employment, during year ending the 16th of May, 1842.

| MONTHS. | Men. | Women. | Children. | Total. |
|---|------|--------|-----------|--------|
| June, | 682 | 650 | 171 | 1503 |
| July, | 639 | 633 | 154 | 1426 |
| August, | 626 | 590 | 155 | 1371 |
| September, | 636 | 602 | 140 | 1378 |
| October, | 689 | 626 | 155 | 1470 |
| November, | 775 | 656 | 164 | 1595 |
| December, | 838 | 693 | 177 | 1708 |
| January, | 962 | 706 | 203 | 1871 |
| February, | 970 | 694 | 162 | 1826 |
| March, | 863 | 651 | 144 | 1658 |
| April, | 678 | 598 | 132 | 1408 |
| May, | 641 | 576 | 130 | 1347 |
| Being an average number each month of | 8999 | 7675 | 1887 | 18,561 |
| | 750 | 639 | 157 | 1546 |

No. III.

Statement of the number of Paupers Admitted into and Discharged from the Almshouse and House of Employment during the year ending the 16th of May, 1842.

| | Men. | Women. | Children. | Total. |
|---|------|--------|-----------|--------|
| In the House, May 16, 1841, Admitted from the 17th May, 1841, to 16th May, 1842— | 702 | 665 | 83 | 1450 |
| N. Liberties, | 214 | 74 | 17 | 305 |
| Kensington, | 92 | 38 | 13 | 143 |
| Penn Township, | 149 | 68 | 17 | 234 |
| City, | 1028 | 611 | 286 | 1925 |
| Southwark, | 236 | 121 | 21 | 378 |
| Births, | | | 92 | 92 |
| | 2421 | 1577 | 529 | 4527 |
| Discharged, elop- ed, bound and died during y ^r . ending 16th May, 1842, | 1607 | 847 | 383 | 2837 |
| | 814 | 730 | 146 | 1690 |

*Statement of Children in the Asylum for year ending May
16, 1842.*

1841.

| | | | |
|------------|----|----|----|
| June, | 69 | 16 | 85 |
| July, | 66 | 18 | 84 |
| August, | 65 | 17 | 82 |
| September, | 66 | 26 | 92 |
| October, | 56 | 15 | 71 |
| November, | 57 | 17 | 74 |
| December, | 58 | 18 | 76 |

1842.

| | | | |
|-----------|----|----|----|
| January, | 66 | 18 | 84 |
| February, | 59 | 11 | 70 |
| March, | 53 | 13 | 66 |
| April, | 51 | 11 | 62 |
| May, | 47 | 16 | 63 |

| | | |
|-------|-------|-------|
| <hr/> | <hr/> | <hr/> |
| 713 | 196 | 909 |

Average per month, 75 9-12.

No. IV.

THE MANUFACTORY AT THE ALMSHOUSE AND
HOUSE OF EMPLOYMENT FOR THE YEAR ENDING
MAY, 1842.

Stock on hand May 17th, 1841 \$6,457 12

RAW MATERIALS, WAGES, &c.

| | |
|---|-----------|
| To Cash paid for 416 tons Coal | 429 80 |
| Leather | 1,598 07 |
| Salary and Commission to Superintendant | 779 69 |
| 5415½ lbs Tallow | 418 54 |
| Wages to Foreman, &c. of Factory | 542 62 |
| 2315 bushels Ashes | 502 88 |
| 8 bales and 6951 lbs Cotton | 1,101 79 |
| Sundries | 20 05 |
| 1 bushel and 1 peck Pegs | 3 75 |
| Thread and Bristles | 85 97 |
| 7739 lbs Wool | 1,691 23 |
| 3312 lbs Flax | 298 08 |
| 6 boxes Tin | 83 52 |
| Hardware | 394 47 |
| Lumber | 2,026 74 |
| Oil, Paint, &c. | 379 45 |
| Machinery | 5 89 |
| 8571 bushels Wheat | 11,961 33 |
| 900 do Corn | 570 28 |
| 54 do Rye | 28 08 |
| 100 do Oats | 48 00 |
| Glass | 34 70 |
| 557 Fire Bricks | 21 50 |
| 6 yards Bolting Cloth | 27 00 |
| Lasts | 4 50 |
| Stoves and Grates | 24 00 |
| Castings | 216 10 |
| Mill Stones | 140 00 |
| Dye Stuffs | 20 59 |
| 186 galls. Lamp Oil | 202 22 |

\$23,660 84

Add 400 bush. Wheat & 41½ lbs Tal-

low from farm as per No. 5 532 37

Deduct Bran and Oakum sold 64 50

467 87

\$24,128 71

Amount carried over,

\$30,585 83

EXPENSE ACCOUNT.

By goods manufactured and work done during year.

| | | |
|---|----------|-------------------|
| 255½ lbs Stocking Yarn at 75; 251 lbs sewing Thread at 60; 51 lbs carded Cotton at 15 | | \$350 20 |
| 10,068 yards Muslin at 10 | 1,006 80 | |
| 2834½ do 6-4 Sheeting, at 18 | 510 21 | |
| 13 do Flax do, 30 | 3 90 | |
| 4046 do Linsey, 50 | 2,023 00 | |
| 2063½ do do Striped, 40 | 825 40 | |
| 1678 do 8-4 Wool Blan- kets, 1,25 | 2,097 50 | |
| 655½ do Cotton Bed- ticking, 20 | 137 10 | |
| 2427 do Stripe, 10 | 242 70 | |
| 3750½ do Drilling, 12 | 450 06 | |
| 509½ do Cotton Carpet- ing, 25 and 45 | 199 34 | |
| 517½ do Canton flannel, 12 | 62 10 | |
| 36 do Wool Cover- lets, 1,00 | 36 00 | |
| | <hr/> | 7,594 11 |
| 886½ pairs men's Shoes, 1,10 | 953 15 | |
| 688 do women's, 75 | 516 00 | |
| 466 do children's, 50 | 233 00 | |
| 97½ do laced boots and fine, 62a1,50 | 120 07 | |
| 13½ do cripple boots, 1,10a2,50 | 24 30 | |
| 972½ do ½ soled & heel'd, 40 | 389 00 | |
| Shoes repaired | 11 68 | |
| 2 pair Oars leathered and sad- dlery | 88 73 | |
| | <hr/> | 2,335 93 |
| 15 Coats, Coatees and Over Coats | 37 00 | |
| 34 Fine jackets, 35 vests, 50 pants | 66 75 | |
| 961 House jackets, 1613 pair pants | 562 85 | |
| Repairs | 5 75 | |
| | <hr/> | 672 35 |
| Amount carried over, | | <hr/> \$10,952 59 |

Amount brought forward,
Balance

\$30,585 83
9,929 35

\$40,515 18

| | |
|---|-------------|
| Amount brought forward, | \$10,952 59 |
| 589 coffins, 3 large closets, 1 wardrobe | 815 25 |
| 27 bedsteads, 474 brush handles. | 117 86 |
| 77 tables, 20 benches, 1 step- ladder, | 147 25 |
| 4 clothes horses, 50 boxes, | 73 50 |
| Wheel barrows, close stools chests, carts, | 2,008 68 |

 3,162 54

| | |
|--|----------|
| Tin ware, | 405 77 |
| Boilers, stoves, &c., | 588 22 |
| Blacksmith's work, | 378 63 |
| Cedar ware, | 65 62 |
| Painting and glazing, | 422 79 |
| 672½ bbls soft soap, 3063 lbs hard soap, | 1,886 66 |
| Ropes, sash cord, twine, &c., | 411 92 |
| Repairs to tubes and steam pipes, | 226 66 |
| 6136 lbs Oakum and 6 lbs junk, | 415 97 |
| 56 House mats, | 85 50 |
| 884 lbs Wool, picked, | 30 94 |

 \$19,033 81

BLOCKLEY ESTATE.

| | |
|--|--------|
| Painting, Glazing, and Blacksmithing, &c., | 211 47 |
|--|--------|

MEDICAL DEPARTMENT.

| | |
|--------------------------------------|--------|
| Blacksmithing, Painting and Glazing, | 157 52 |
|--------------------------------------|--------|

CHILDREN'S ASYLUM.

| | |
|--------------------------------------|--------|
| Blacksmithing, Painting and Glazing, | 104 14 |
|--------------------------------------|--------|

FARM.

| | |
|---|--------|
| 1,065½ bushels Corn, Middlings, Bran, Oats, &c., | 674 62 |
| 528¼ double do. do. | 264 12 |
| 34 bushels Indian Meal, | 24 50 |

 963 24

PROVISIONS.

| | |
|---|-----------|
| Amount of Provisions furnished as per Statement No. 1. | 13,632 77 |
|---|-----------|

Stock on hand May 16th, 1842,

Machinery 5771 21

Raw Materials 2641 02

 6,412 23

 \$40,515 18

No. V.

THE FARM OF THE ALMSHOUSE FOR THE YEAR
ENDING MAY, 1842.

Stock on hand May 17th, 1841 \$3,128 00

To cash paid as follows:--

| | |
|---------------------------|----------|
| Farmers' salary and wages | 1,011 23 |
| Blacksmiths' work | 37 43 |
| Seed | 45 25 |
| Live Stock | 91 00 |
| Farming utensils | 2 46 |
| Ditching | 79 00 |

1,266 37
Amount of Feed supplied by manufactory
as per No. 4,

963 24 2,229 61

Balance carried to Blockley Estate

4,072 53

\$9,430 14

No. VI.

BLOCKLEY ESTATE FOR THE YEAR ENDING
MAY, 1842.

| | |
|---|----------|
| To cash paid Gardener's salary | \$558 00 |
| Wages | 19 00 |
| For fence and materials, | 91 75 |
| Paint, Oil, &c. Painting | 1,410 09 |
| Hauling stone and gravel | 296 43 |
| Lumber, Bricks, Carpenter, labor, &c. at Small Pox Hospital | 1,950 05 |
| Lime, paving and digging well | 636 51 |
| Trees, &c. &c. | 36 75 |
| Powder | 24 40 |
| Sundries | 63 89 |

\$5,086 87
Add for work for manufactory as per
No. 4,

211 47

\$5,298 34

| | | |
|--|------------|----------|
| By amount of Provisions furnished as per No. 1 | \$5,036 80 | |
| 1948 gallons milk and 378 lbs. butter, to Children's Asylum | 484 10 | |
| Med. Department, 304 doz. eggs, 16 pair chickens | 67 00 | |
| Manufactory, 400 bushels wheat, 41½ lbs. tallow, | 532 37 | |
| Expenses for 4 tons straw | 40 00 | |
| | <hr/> | 6,160 27 |
| Stock on hand May 16, 1842, | | 3,269 87 |

\$9,430 14

| | |
|-----------------------------------|----------|
| By cash for Plants and Fruit sold | \$106 56 |
| Balance of Farm account | 4072 53 |
| Balance | 1119 25 |

\$5,298 34

No. VII.
THE CHILDREN'S ASYLUM FOR THE YEAR
ENDING MAY 16, 1842.

| | |
|--|------------------------|
| To cash paid provisions and clothing and wages | \$1,053 98 |
| Provision supplied by Almshouse store | 2,566 86 |
| Clothing, &c. do. do. | 975 85 |
| Blacksmith work done in house | 104 14 |
| Milk and Butter supplied by Farm | 484 10 |
| | <hr/> \$5,184 93 <hr/> |

No. VIII.
THE ALMSHOUSE MANUFACTORY, CHILDREN'S
ASYLUM, FARM AND BLOCKLEY ESTATE FOR THE
YEAR ENDING MAY, 1842.

To stock on hand May 18, 1841, viz :

| | |
|-------------------------|-----------------------|
| Provisions as per No. 1 | \$1,014 82 |
| Expenses do. do. | 7,560 16 |
| Med. Depart. do. do. | 1133 22 |
| Fuel do. do. | 336 00 |
| Manufactory do. No. 4 | 6,457 12 |
| Farm do. No. 5 | 3,128 00 |
| | <hr/> 19,629 32 <hr/> |

| | |
|---|--------------------------|
| Expenditures (fuel, medicines and coffins for out-door poor first de- ducted, as per No. 1) | 65,091 15 |
| Do. on account of Blockley Estate, as per No. 6 | 5,086 87 |
| Do. on account of Children's Asylum, as per No. 7 | 1,053 98 |
| Do. on account of Farm, do. No. 5 | 1,266 37 |
| Do. do. manufactory do. No. 4 | 23,660 84 |
| | <hr/> 96,159 21 <hr/> |
| | <hr/> \$115,788 53 <hr/> |

| | |
|--|-----------------|
| By cash paid into the Treasury, the re- ceipts of the house, | 4,976 24 |
| Stock on hand May 1842— | |
| Provisions | 2,390 90 |
| Expenses | 5,288 70 |
| Med. Department | 1,247 55 |
| Fuel | 128 00 |
| Manufactory | 6,412 23 |
| Farm | 3,269 87 |
| | <hr/> 18,737 25 |
| Balance, being amount expended more than received this year for the use of the Almshouse, Manufactory, &c. &c. | 92,075 04 |

\$115,788 53

No. IX.

THE BOARD OF GUARDIANS OF THE POOR OF THE
CITY OF PHILADELPHIA, &c. IN ACCOUNT CUR-
RENT WITH THE TREASURER FOR THE YEAR
ENDING MAY 16th, 1842.

| | | | |
|---|--------|-------------|--------------|
| To orders drawn for supplies for the | | | |
| year as per | No. 1. | \$75,895 69 | |
| Manufactory | " 4 | 23,660 84 | |
| Farm | " 5 | 1,266 37 | |
| Blockley Estate | " 6 | 5,086 87 | |
| Children's Asylum | " 7 | 1,053 98 | 106,963 75 |
| Orders in favor of visitors for out-door relief— | | | |
| City | | 2,468 09 | |
| Southwark | | 702 67 | |
| Northern Liberties | | 732 92 | |
| Penn Township | | 765 17 | |
| Kensington | | 449 17 | 5,118 02 |
| Support of Married Women and Illegiti- mate Children | | | 6,364 48 |
| Salaries to Secretary, Agent, and Solici- tor | | 2,177 84 | |
| do of Visitors of City and Districts | | 2,862 99 | |
| do of out-door Physicians | | 1,337 49 | |
| do do Apothecaries | | 410 00 | |
| | | <hr/> | 6,788 32 |
| Cupping and Leeching | | 579 50 | |
| Preparing Tax Books | | 400 00 | |
| Agents' expenses for removing Foreign paupers | | 1,470 15 | |
| Printing and Stationary | | 223 19 | |
| Wages to Waggon Driver | | 369 67 | |
| Sundries | | 77 75 | |
| Overpayment on Taxes refunded | | 25 88 | |
| City Office Rent | | 120 00 | |
| Advance Money to visitors | | 225 00 | |
| Taxes on Wm. Carter's Legacy | | 6 32 | |
| " J. Dutton's " | | 22 14 | |
| Fuel for City Office | | 39 00 | |
| Taxes on Property in Moyamensing | | 87 73 | |
| Donations to Soup Societies | | 250 00 | |
| Discount on Uncurrent Money | | 613 48 | |
| | | <hr/> | 4,509 81 |
| Interest paid on Almshouse Loans | | 45,405 00 | |
| Appropriation to Sinking Fund Loan of 1847 | | 6,600 00 | 52,005 00 |
| | | <hr/> | |
| Amount carried over, | | | \$181,749 38 |

| | | |
|---|------------|-------------|
| By balance in the Treasury May 17, 1841 | | \$13,172 57 |
| Poor Tax 1841 | 113,766 62 | |
| do 1840 | 20,184 71 | |
| do 1839 | 2,250 00 | |
| do 1838 | 223 70 | |
| Registered Poor Tax | 409 03 | |
| | <hr/> | 136,834 06 |
| Amount paid over by support Committee | | 3,181 60 |
| do do by Steward, the receipts of House | | 4,976 24 |
| Emigrant Money | | 9,600 00 |
| Fines and Forfeitures | | 70 65 |
| Tickets sold for Med. Lectures | | 2,008 98 |
| Bills receivable, for Oakum sold | | 260 65 |
| Cancelled order on Treasurer | | 55 00 |
| Sundries | | 315 00 |
| Interest paid Cadwallader Evans estate, and charged to J. Hemphill | 325 00 | |
| do on account of Sinking Fund | 5,964 29 | |
| do on Invested Capital | 8,475 00 | |
| | <hr/> | 14,764 29 |
| Amount of Advance Money repaid | | 76 91 |
| do Rec'd on Acc't of Invested Capital | | 5,000 00 |
| do do do Phil. Wil'n and Balt. R'l R'd Stock } sold | | 21,833 50 |
| do do do J. Thompson's Legacy | 402 16 | |
| do do do Wm Carter's do | 181 52 | |
| do do do J. Dutton's do | 53 33 | |
| do do do Ann Armatt's do | 40 00 | |
| do do do Esther Waters' do | 313 90 | |
| do do do Geo. Emlen's do | 242 52 | |
| | <hr/> | 1,233 43 |
| Outstanding Orders paid by P.A. Keyser, Treasurer, and charged to Jno. Hemphill, late Treasurer | | 572 58 |

Amount carried over,

\$213,955 46

| | |
|--|--------------|
| Amount brought forward, | \$181,749 38 |
| Amount due by Jno. Hemphill, late Treasurer | 32,145 20 |
| Balance in the Treasury | 60 88 |
| | <hr/> |
| | \$213,955 46 |
| | <hr/> |

No. X. GENERAL STATEMENT.

DR.

| | |
|---|--------------|
| To amount of Orders drawn for Supplies for the year, for Manufactory, Farm, Blockley Estate, and Children's Asylum, as per No. 8. (fuel, medicine and coffins for out-door poor first deducted) | \$96,159 21 |
| To interest on Almshouse Loan, and Loan of 1847, as per No. 9. | 45,405 00 |
| Annual appropriation to sinking fund of 1847, as per No. 9. | 6,600 00 |
| Amount of fuel, medicines and coffins for out-door poor, as per No. 1. | 11,256 01 |
| Salaries to Secretary, Agent, Solicitor, Visitors, Physicians and Apothecaries for out-door poor, as per No. 9. | 6,788 32 |
| Cupping, Leeching, Agents' Expenses, pre- paring Tax Books, &c. as per No. 9. | 4,509 81 |
| Orders drawn in favor of Visitors of the Poor, as per No. 9. | 5,118 02 |
| Support of Married Women and Illegiti- mate Children, as per No. 9. | 6,364 48 |
| | <hr/> |
| | \$182,200 85 |
| | <hr/> |

Amount brought forward,

\$213,955 46

 \$213,955 46

CR.

By amount paid into the Treasury for fees
of Medical Students, board money of Pa-
tients, manufactured goods sold, as per
No. 9.

\$5,236 89

Emigrant Money, as per No. 9.

9,600 00

Fines and Forfeitures, No. 9

70 65

Interest, and Advance money repaid, as
per No. 9

415 00

Amount paid in for support of Married Wo-
men and Illegitimate Children, as per
No. 9

3,181 60

Amount paid in for Medical Lecture Tick-
ets, as per No. 9

2008 98

Amount paid in for Legacies of Wm Car-
ter and others, as per No. 9

1,233 43

Balance, being the amount expended, for
the year ending May 16, 1842, more
than received, from sources other than
Taxes

 160,454 30

 \$182,200 85

No. XI.

STATEMENT OF EFFECTS UNDER THE CARE OF
THE GUARDIANS OF THE POOR, MAY 16th 1842.

| | | |
|---|------------|----------------|
| Penn Farm, West Philadelphia, cost | 51,761 81 | |
| Alms House erected thereon, do. | 859,743 84 | |
| | <hr/> | \$911,505 65 |
| Lot of Ground, corner of Tidmarsh and Eleventh street | | 10,000 00 |
| Sinking Fund of Almshouse Loan, Principal and Interest | | 64,350 00 |
| Sinking Fund Loan 1847, Principal and Interest | | 29,300 00 |
| Invested Capital | | 22,500 00 |
| Balance in the Treasury as per No. 9 | | 60 88 |
| do. due for Taxes, estimated | | 42,512 16 |
| do. due from counties and town- ships, estimated | | 3,800 00 |
| Amount due for Advance Money to visitors and others | | 1,788 34 |
| Bills receivable | 260 65 | |
| Balance of abstracted money | 466 25 | |
| | <hr/> | 726 90 |
| Geo. Emlen's Legacy, 5 per cent. State Loan | 2,200 58 | |
| Geo. Emlen's legacy, Schuylkill Navigation Loan | 5,000 00 | |
| | <hr/> | 7,200 58 |
| Esther Waters' Legacy, Lehigh Coal and Navigation Loan | | 10,463 69 |
| A. Thompson's Legacy, ground rents per annum | 202 16 | |
| Wm. Carter's Legacy, ground rent per annum | 68 88 | |
| D. Claypoole's " " " | 32 00 | |
| Ann Armitt's " " " | 36 00 | |
| James Dutton's " " " | 255 33 | |
| Other ground rents " " | 98 67 | |
| | <hr/> | |
| Total per annum | 693 04 | 11,550 00 |
| Supplies on hand, May 16, 1842 | | |
| Provisions | 2,390 90 | |
| Expenses | 5,288 70 | |
| Fuel | 128 00 | |
| Medical Department | 1,768 56 | |
| Farm | 3,269 87 | |
| Manufactory | 6,412 23 | |
| | <hr/> | 19,258 26 |
| Balance due by Jno. Hemphill, late Treasurer | | 32,146 20 |
| | | <hr/> |
| | | \$1,167,162 66 |
| | | <hr/> |

| | |
|------------------------------------|--------------|
| Amount of Loans for Building Alms- | |
| house | \$746,100 00 |
| Amount of Loan of 1847 | 110,000 00 |
| “ due to individuals | 401 12 |
| “ “ counties and townships | 442 95 |
| Balance | 310,218 59 |

\$1,167,162 66

No. XII.

STATEMENT of the relief afforded to the Out-Door Poor in the City and Districts of Philadelphia, from the 17th May, 1841, to the 16th of May, 1842,—by the Visitors and Out Door Physicians, under the orders of the Guardians of the Poor.

In money there has been paid to poor widows, &c., principally at fifty cents per week, as follows:—

| | |
|-----------------------------|------------|
| City | \$2,017 00 |
| Northern Liberties | 71 00 |
| Kensington | 146 75 |
| Unincorporated N. Liberties | 55 25 |
| Spring Garden | 275 00 |
| Penn Township | 44 50 |
| | <hr/> |
| | \$2,609 50 |

In Groceries there has been distributed as follows:

| | |
|-----------------------------|------------|
| City | 441 50 |
| Southwark | 250 00 |
| Northern Liberties | 414 50 |
| Kensington | 271 75 |
| Unincorporated N. Liberties | 19 50 |
| Spring Garden | 368 00 |
| | <hr/> |
| | \$1,765 25 |

There was distributed in Firewood, by orders for a quarter of a cord each, 1859 cords, as follows:

| | | | | | | |
|--------------------|-------------------|---------|-------|-------------------|-------|--------|
| City | 608 $\frac{1}{4}$ | c'ds to | 1644 | faml's con'ing of | 2808 | per's. |
| Southwark | 296 | " | 756 | | 1940 | " |
| N. Liberties | 368 | " | 705 | | 2264 | " |
| Kensington | 255 $\frac{1}{2}$ | " | 585 | | 1022 | " |
| Spring Garden | 274 $\frac{3}{4}$ | " | 693 | | 1263 | " |
| Unin. N. Liberties | 21 $\frac{1}{2}$ | " | 44 | | 95 | " |
| Penn Township | 35 | " | 71 | | 253 | " |
| | <hr/> | | <hr/> | | <hr/> | |
| | 1859 | | 4498 | | 9645 | |

Medicines have been furnished by the Out-Door Apothecaries subject to the orders of the Physicians by prescription, as follows:

| | |
|------------------------------------|----------|
| City | \$222 88 |
| Southwark | 99 11 |
| Northern Liberties | 74 18 |
| Spring Garden and Penn Township | 107 07 |
| Kensington, and Unin. N. Liberties | 17 17 |
| | <hr/> |
| | \$520 41 |

The number of sick who have been attended by the Physicians of the Board, and furnished with medicines, is as follows:

| | |
|-----------------------------------|------------|
| City | 693 cases. |
| Southwark | 465 |
| Northern Liberties | 255 |
| Kensington and Unin. N. Liberties | 492 |
| Spring Garden | 409 |
| Penn Township | 123 |

2437

Of which number there were 1875 cured, 183 relieved, 53 sent to Alms House, 53 removed from district, 195 died, and 78 remaining under care.

In addition to the above distribution of wood, there was delivered to "Poor Widows" in the City and Districts, 55 cords, in quantities of half a cord each, by orders given by the Guardians, in conformity with the will of Geo. Emlen, dec'd, \$360 02

And there was distributed to "Poor Families" in the City, 96½ cords of wood by the Guardians elected by the Councils, in conformity with the will of Esther Waters, dec'd, \$627 82

The will of Archibald Thompson, dec'd, appropriates \$202 16 the proceeds of certain ground rents devised by him, for the purchase of small loaves of bread, to be distributed to the Poor of the City, in the latter part of December and February, annually—this distribution was made from the office in the City, at the times mentioned, by the distribution of 3000 loaves of bread at each time, to such of the Poor as applied for the same.

The will of James Dutton, dec'd, appropriates the nett income of certain property devised by him for the purchase of "food, clothing, and fuel," to be distributed to the Poor of the township of the Northern Liberties, on the first of January, annually. This distribution was made by the Guardians, elected by the Northern Liberties and Kensington, on the day named, \$200 00

Prepared by direction of the Board of Guardians of the Poor, as per resolution adopted December 12th, 1842.

SAMUEL J. ROBBINS, Secretary.

Philadelphia, Dec. 28th, 1842.

No. XIII.

AMOUNT of Poor Tax assessed for the year 1842—

| | |
|--|------------|
| City of Philadelphia | 120,971 41 |
| Incor'ted District of the N. Liberties | 20,412 12 |
| Southwark | 11,167 58 |
| Kensington | 8,723 99 |
| Spring Garden | 16,283 65 |
| Unin. Northern Liberties | 2,964 36 |
| Penn Township | 3,571 05 |

\$184,094 16

No. XIV.

RECEIVED during the year ending May 16th, 1842, from the Clerks of the Market—808 lumps of Butter; 142 lumps of Lard; 4 lumps Sausages; and 56 pieces Meat.

The quantity of land purchased for the Alms House is 187 acres 1 rood and 20 perches; the Alms House and yard within, occupies 10 acres of this, the remainder in farm and garden.

Examined and approved, all the foregoing statements from No. 1 to 14.

Auditor's Office, Philadelphia, Dec. 31, 1842.

THOMAS J. HESTON,
PETER A. GROTTJAN, } County Auditors.
MICHAEL W. ASH, }

